

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

daw

INVOICE 18864

COPY 1 OF 2

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE

March 31, 1958

FOIAb3a

SALES ORDER NO.

4324 c/o # 13

SOLD

TO

Commanding Officer  
Headquarters Detachment

SHIPPED TO:

Transportation Officer  
Cameron Station  
Alexandria, Virginia  
M/F: Commanding Officer  
Equipment Modification Unit #1  
8708th Administrative Area Unit  
M/F: "PC-210 FAK" (Lot # 3570)  
M/F: "PC-210 Depot Spares"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 2/27/58

SHIPPING ORDER NO. 16636

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 6 Sub- Item 8	2	6412-88	Main Loops (S/N 57 & 73)	1,054.12	\$ 2,108.24
*P/O 8 Sub- Item					
298	1	138-86-1	Filter	157.80	157.80
301	1	6411-20	Mixer	548.69	548.69
247	2	6411-26	Antenna Array	1,412.07	2,824.14
284	3	5130-473	Coil (New GPL #101-84-1)	1.94	5.82
288	2	101-83-2	Coil	4.87	9.74
322	6	120-51		.39	2.34
384	1	146-105		55.03	55.03
					\$ 5,711.80
			Shipping Charge		5.76
			Insurance		2.28
FOIAb3a					\$ 5,719.84
FOIAb3a			AUTHORIZED CERTIFYING OFFICER Shipment requested by:		-2.28
FOIAb3a			I certify that the above bill is correct and just and that payment therefor has not been received.	Amount Paid	\$ 5,717.56

GENERAL PRECISION LABORATORY INCORPORATED

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Chief Accountant

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS